



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

VIA FEDEX

JAN 23 2017

Don G. Kemp
Director of Global Manufacturing
Dober Group
543 Forest Road
Hazleton, PA 18202

Re: Request for Information Pursuant to Section 3007(a) of the Resource Conservation and Recovery Act, 42 U.S.C. § 6927(a), Regarding Generation and Management of Hazardous Waste by Dober Group
EPA ID No. PAR000536821
Reference No. C17-011

Dear Mr. Kemp:

The U.S. Environmental Protection Agency, Region III ("EPA") is requesting information to supplement the information obtained by EPA during the inspection of Dober Group located at 543 Forest Road, Hazleton, Pennsylvania (the "Facility") on May 18, 2016. A copy of the inspection report is enclosed. EPA is requesting this information pursuant to the authority granted to it under Section 3007(a) of the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. § 6927(a), which provides in relevant part that "any person who generates, stores, treats, transports, disposes of, or otherwise handles or has handled hazardous wastes shall, upon request of any officer, employee or representative of the Environmental Protection Agency, duly designated by the Administrator, . . . furnish information relating to such wastes" EPA hereby requires that you furnish to EPA, **within twenty (20) calendar days of receipt of this letter**, the information requested below, including all documents responsive to such request.

For each and every request, if you have any reason to believe that there may be a person(s) who may be able to provide a more detailed or complete response to such request or may be able to provide additional responsive documents, then as a part of your response to such request, identify each such person and the additional information or documents which such person may be able to provide. Furthermore, for each and every response, if information or documents responsive to such request are not in your possession, custody or control, then as part of your response to such request, identify each person from whom such information or documents may be obtained.

Please provide a separate narrative response to each question. Precede each answer with the number of the question or letter of the subpart of the question to which it corresponds. A request for documents shall be construed as a request for any and all documents maintained by

you or in your custody, control, or possession or in the possession, custody or control of any of your employees or agents, relating to the matters described below. For each copy of a document produced in response to this request, indicate on such copy, or in some other reasonable manner, the number of the request to which it responds, the current location and custodian of the original, the date such original was prepared, the person(s) who prepared the original and the date the document became effective at the Facility. *Copies of all documents must be legible.*

As used herein, the term "document" means: writings (handwritten, typed or otherwise produced or reproduced) and includes, but is not limited to, any invoices, checks, receipts, bills of lading, weight receipts, toll receipts, correspondence, offers, contracts, agreements, deeds, leases, manifests, licenses, permits, bids, proposals, policies of insurance, logs, books of original entry, minutes of meetings, memoranda, notes, calendar or daily entries, agendas, bulletins, notices, announcements, charts, maps, photographs, drawings, manuals, brochures, reports of scientific study or investigation, schedules, price lists, telegrams, teletypes, phonograph records, magnetic voice or video records, tapes, summaries, magnetic tapes, punch cards, recordings, discs, computer print outs, or other data compilations from which information can be obtained or translated.

All other terms used in this request for information that are defined in RCRA, 42 U.S.C. §§ 6901 *et seq.*, or 40 C.F.R. Parts 260-266, 268, and 273 shall have the meanings set forth therein.

Requested Information

1. Provide a list of the raw materials used for each process.
2. What waste streams are generated from each process.
3. Provide records of all waste and hazardous waste determinations.
4. Has the Facility analyzed the waste water for toxicity characteristics, such as heavy metals?
 - a. If "yes", provide a copies of these results for the last 5 years..
5. During EPA's May 18, 2016 inspection there were totes marked as quarantined being stored the Facility's Staging Area; see photos 2-7. Provide an answer to the following;
 - a. An inventory identifying the contents and volume of the material marked as quarantined at the time of the inspection.
 - b. Provide the manufacture date and lot number for the material in each container.
 - c. How often has the laboratory analyze the material in each container?

- d. What analysis was performed for each material?
 - e. What was the purpose of the analysis?
 - f. Provide all analytical results for the quarantine material at the time of the inspection.
 - g. An explanation of why each container has been labeled quarantined.
 - h. The date on which each container first began to accumulate at the Facility. If an exact date cannot be determined, please provide an estimated time period of accumulation (month/year).
 - i. State "yes" or "no" was a "waste determination" and "LDR determination" made for the materials in each container?
 - j. If determined to be a waste, would any of the material be a "hazardous waste?" If so, please state the specific EPA Hazardous Waste Code(s) associated with each such material.
 - k. Please provide a detailed narrative explaining how and when (month/year) the material in each of these containers will be used by the Facility.
 - l. State "yes" or "no" does the Facility have a standard operating procedure for the management of quarantined materials?
 - i. If "yes", provide a copy.
 - m. What is the disposition of the material in each container?
 - n. Provide manifests and/or bills of lading.
6. Since the EPA's May 18, 2016 inspection provide an answer to the following;
- a. An inventory identifying the contents and volume of the material marked quarantined since the inspection.
 - b. Provide the manufacture date and lot number for the material in each container.
 - c. How often does the laboratory analyze the material in each container?
 - d. What analysis was performed for each material?
 - e. What was the purpose of the analysis?

- f. Provide all analytical results for the quarantine material since the inspection.
- g. An explanation of why each container has been labeled quarantined.
- h. The date on which each container first began to accumulate at the Facility. If an exact date cannot be determined, please provide an estimated time period of accumulation (month/year).
- i. State "yes" or "no" was a "waste determination" and "LDR determination" made for the materials in each container?
- j. If determined to be a waste, would any of the material be a "hazardous waste?" If so, please state the specific EPA Hazardous Waste Code(s) associated with each such material.
- k. Please provide a detailed narrative explaining how and when (month/year) the material in each of these containers will be used by the Facility.
- l. State "yes" or "no" does the Facility have a standard operating procedure for the management of quarantined materials?
 - i. If "yes", provide a copy.
- m. What is the disposition of the material in each container?
- n. Provide manifests and/or bills of lading.

The provisions of Section 3008 of RCRA, 42 U.S.C. § 6928, authorize EPA to pursue penalties for failure to comply with or respond adequately to an information request under Section 3007(a) of RCRA. In addition, providing false, fictitious, or fraudulent statements or representations may subject you to criminal penalties under 18 U.S.C. § 1001. The information you provide may be used by EPA in administrative, civil or criminal proceedings.

Your response must include the following signed and dated certification:

I certify that the information contained in this response to EPA's request for information and the accompanying documents is true, accurate and complete. As to the identified portions of this response for which I cannot personally verify their accuracy, I certify under penalty of law that this response and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there

are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature: _____
Name: _____
Title: _____

With regard to the Small Business Regulatory Enforcement and Fairness Act (SBREFA), please see the "Information for Small Businesses" memo, enclosed, which might be applicable to your company. This enclosure provides information on contacting the SBREFA Ombudsman to comment on federal enforcement and compliance activities and also provides information on compliance assistance. As noted in the enclosure, any decision to participate in such program or to seek compliance assistance does not relieve you of your obligation to respond in a timely manner to an EPA request or other enforcement action, create any rights or defenses under law, and will not affect EPA's decision to pursue this enforcement action. To preserve your legal rights, you must comply with all rules governing the administrative enforcement process. The Ombudsman and fairness boards do not participate in the resolution of EPA's enforcement action. EPA has not made a determination as to whether or not you [or your company] are covered by the SBREFA.

You are entitled to assert a claim of business confidentiality covering any part or all of the information, in a manner described in 40 C.F.R. § 2.203(b). Information subject to a claim of business confidentiality will be made available to the public only in accordance with 40 C.F.R. Part 2, Subpart B. Unless a claim of business confidentiality is asserted at the time the requested information is submitted, EPA may make this information available to the public without further notice to you.

This request for information is not subject to review by the Office of Management and Budget pursuant to the Paperwork Reduction Act, 44 U.S.C. §§ 3501-3520.

Please send your response to:

Stephen Forostiak (3LC32)
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

If you have any questions concerning this matter, please contact Mr. Forostiak at (215) 814-2136.

Sincerely,

A handwritten signature in cursive script that reads "Carol Amend".

Carol Amend, Associate Director
Land and Chemicals Division
Office of RCRA Programs

Enclosures

cc: Stephen Forostiak (3LC32)
Jeanna Henry (3LC32)

